

25X1A5a1

mp

## INVOICE TO:

Invoice No.  
Invoice Date  
Shipment No. S2707-56931-N/C  
Shipment Date 1-29-60  
Contract No. CH-T/A-44  
Order No.  
Req'n. No.  
B/L No.  
Routing Air Express - Ppd  
Gr. Wt.  
No. of Cts. 1 of 1  
Project No. 56931  
Terms  
W.O. DCC-1-13-14

SHIP TO:

25X1A9a

"Will call"

M/F

Serial No. 2X326

## PAYMENT OFFICE:

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S-621L for -46		No charge
4	4 sets	S-792 for -31 pants - 30R, preshrunk shirt - 36 , "		
Replacement for 4 sets S-792 returned on W.O. voucher 60-10760.				

FOIAb3a

60-11799